

Expenditure above £25,000.00

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	17274681	68,177.86		6005
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	17274681	9,925.51		6005
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17190168	45,508.14		WIG000021304
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17190168	464.00		WIG000021304
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17190168	1,752.04		WIG000021304
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17190168	14,023.60		WIG000021304
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17190168	5,345.05		WIG000021304
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17190168	4,526.00		WIG000021304
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	17212476	52,690.00		AML055462
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	17197416	36,568.00		AML059465
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	17197849	35,282.00		AML061842
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	17396945	99,671.83		AFSI058075
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	17396953	99,671.83		AFSI058174
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	17263391	29,217.86		42
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	17263391	2,760.84		42
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	BAND	17082575	51,203.00		1440
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	BAND	17197918	51,203.00		1440A
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	BAND	17082703	-51,203.00		1440CR
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	17199165	231,222.16		6848
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLACKBURN WITH DARWEN BOROUGH COUNCIL	17355476	27,752.00		405034
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	17197978	25,611.42	GB654430839	1110029938
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	17197913	519,656.96		71804
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	17197911	166,827.28		71852
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	17165394	33,584.67		WIG000021242
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	17165394	100,754.00		WIG000021242
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	17165394	10,094.67		WIG000021242
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	17165394	10,508.86		WIG000021242
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BOLTON COUNCIL	17201952	100,000.00		103042-09-MAY-2017
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BOLTON COUNCIL	17201953	100,000.00		103043-09-MAY-2017
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	17355467	62,500.00		BGPF000175
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	17355541	62,500.00		BGPF000178
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	17111598	1,108,054.00		1679
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	BROOMWELL HEALTHWATCH LTD	17355510	122,108.58		118495
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17197851	478,396.34		6210092692
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	17094865	25,006.17	GB654951901	8710015672
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17165396	812.00		WIG000021244
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17165396	43.36		WIG000021244
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17165396	47,010.21		WIG000021244
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17165396	6,654.41		WIG000021244
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17190177	7,043.40		WIG000021250
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17190177	22,884.25		WIG000021250
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17190177	262.66		WIG000021250
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17190177	3,845.00		WIG000021250
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17190177	4,291.66		WIG000021250
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17190177	8,591.00		WIG000021250
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17190177	2,614.93		WIG000021250
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17165403	42,171.11		WIG000021252
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17165403	1,556.86		WIG000021252
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17165403	331.15		WIG000021252
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17165403	3,208.34		WIG000021252
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17165403	1,804.93		WIG000021252
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17165403	4,490.26		WIG000021252
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17165398	3,899.28		WIG000021246
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17165398	35,590.47		WIG000021246
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17165398	7,165.12		WIG000021246
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17165409	27,843.10		WIG000021258
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17165409	1,230.68		WIG000021258
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17165409	3,424.09		WIG000021258
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17165411	464.00		WIG000021260
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17165411	30,757.65		WIG000021260

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17165411	136.66		WIG000021260
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17165411	2,475.00		WIG000021260
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17165411	3,980.29		WIG000021260
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17165411	4,115.27		WIG000021260
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS GP Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17165407	130.08		WIG000021256
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17165407	5,148.99		WIG000021256
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17165407	25,133.98		WIG000021256
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17165407	3,142.69		WIG000021256
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17190173	303.52		WIG000021288
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17190173	6,362.51		WIG000021288
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17190173	55,813.23		WIG000021288
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17190173	1,621.64		WIG000021288
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17190173	4,526.00		WIG000021288
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17190173	7,221.92		WIG000021288
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17165412	-242.24		WIG000021261
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17165412	-2,636.76		WIG000021261
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17165412	-61.66		WIG000021261
Department of Health	NHS Bolton CCG	31/05/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17165412	-7,108.35		WIG000021261
Department of Health	NHS Bolton CCG	31/05/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17165412	-47,790.13		WIG000021261
Department of Health	NHS Bolton CCG	31/05/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17165412	-47,183.13		WIG000021261
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17190176	1,276.00		WIG000021262
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17190176	390.24		WIG000021262
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17190176	98,243.48		WIG000021262
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17190176	5,237.00		WIG000021262
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17190176	4,833.33		WIG000021262
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17190176	12,605.70		WIG000021262
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17175449	26,386.14		WIG000021286
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17175449	3,188.57		WIG000021286
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17175449	2,020.90		WIG000021286
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17175449	18,532.66		WIG000021286
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17175449	501.64		WIG000021286
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17175449	1,816.67		WIG000021286
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17175449	8,038.50		WIG000021286
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17175449	150.00		WIG000021286
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17175449	3,441.68		WIG000021286
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17190175	26,495.92		WIG000021266
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17190175	619.52		WIG000021266
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17190175	3,845.00		WIG000021266
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17190175	2,160.42		WIG000021266
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17190175	3,980.29		WIG000021266
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17190175	4,261.14		WIG000021266
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17165414	1,508.00		WIG000021264
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17165414	390.24		WIG000021264
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17165414	43,633.69		WIG000021264
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17165414	1,109.63		WIG000021264
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17165414	4,981.56		WIG000021264
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17165417	46,144.38		WIG000021268
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17165417	1,194.35		WIG000021268
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17165417	4,041.67		WIG000021268
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17165417	5,502.16		WIG000021268
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17165418	-372.53		WIG000021269
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17165418	-2,855.32		WIG000021269
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17165418	-94.83		WIG000021269
Department of Health	NHS Bolton CCG	31/05/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17165418	-12,185.21		WIG000021269
Department of Health	NHS Bolton CCG	31/05/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17165418	-12,348.83		WIG000021269
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17190174	136,821.52		WIG000021270
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17190174	8,584.00		WIG000021270
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17190174	42,428.40		WIG000021270
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17190174	4,382.66		WIG000021270
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17190174	36,637.39		WIG000021270
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17190174	7,333.33		WIG000021270
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17190174	19,563.14		WIG000021270
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17165424	92,704.09		WIG000021276
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17165424	232.00		WIG000021276
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17165424	10,277.19		WIG000021276
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17165424	2,970.46		WIG000021276

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17165424	6,648.33		WIG000021276
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17165424	11,475.02		WIG000021276
Department of Health	NHS Bolton CCG	31/05/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17165424	3,547.32		WIG000021276
Department of Health	NHS Bolton CCG	31/05/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17165424	2,435.00		WIG000021276
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17165426	4,986.52		WIG000021278
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17165426	47,520.37		WIG000021278
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17165426	211.54		WIG000021278
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17165426	6,766.38		WIG000021278
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17165420	63,373.92		WIG000021272
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17165420	116.00		WIG000021272
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17165420	2,868.48		WIG000021272
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17165420	2,666.67		WIG000021272
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17165420	7,792.84		WIG000021272
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17165422	1,044.00		WIG000021274
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17165422	2,889.04		WIG000021274
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17165422	22,257.59		WIG000021274
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17165422	829.70		WIG000021274
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17165422	3,051.67		WIG000021274
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17165422	2,919.51		WIG000021274
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17165458	5,862.78		WIG000021324
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17165458	53,939.37		WIG000021324
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17165458	30.90		WIG000021324
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17165458	3,583.34		WIG000021324
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17165458	525.00		WIG000021324
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17165458	7,111.30		WIG000021324
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17165430	50,846.95		WIG000021282
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17165430	580.00		WIG000021282
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17165430	5,674.90		WIG000021282
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17165430	2,194.12		WIG000021282
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17165430	3,162.50		WIG000021282
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17165430	11,300.50		WIG000021282
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17165430	156.86		WIG000021282
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17165430	5,740.80		WIG000021282
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17190172	1,972.00		WIG000021290
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17190172	30,602.53		WIG000021290
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17190172	1,200.29		WIG000021290
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17190172	3,845.00		WIG000021290
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17190172	2,389.17		WIG000021290
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17190172	3,980.29		WIG000021290
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17190172	1,181.06		WIG000021290
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17190172	3,959.79		WIG000021290
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190170	-79.00		WIG000021291
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190170	-311.64		WIG000021291
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190170	-20.11		WIG000021291
Department of Health	NHS Bolton CCG	31/05/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190170	-17,136.90		WIG000021291
Department of Health	NHS Bolton CCG	31/05/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190170	-855.00		WIG000021291
Department of Health	NHS Bolton CCG	31/05/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190170	-910.73		WIG000021291
Department of Health	NHS Bolton CCG	31/05/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190170	-17,376.49		WIG000021291
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190169	26,477.31		WIG000021292
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190169	3,304.07		WIG000021292
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190169	6,127.28		WIG000021292
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190169	733.33		WIG000021292
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190169	2,515.72		WIG000021292
Department of Health	NHS Bolton CCG	31/05/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190169	3,824.00		WIG000021292
Department of Health	NHS Bolton CCG	31/05/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17190169	3,866.66		WIG000021292
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	17165461	348.00		WIG000021330
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	17165461	2,149.07		WIG000021330
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	17165461	19,448.37		WIG000021330
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	17165461	1,412.50		WIG000021330
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	17165461	1,988.18		WIG000021330
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17190164	348.00		WIG000021338
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17190164	3,121.58		WIG000021338
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17190164	27,025.77		WIG000021338
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17190164	540.73		WIG000021338
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17190164	3,845.00		WIG000021338
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17190164	1,753.62		WIG000021338

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17190164	2,560.00		WIG000021338
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17190164	3,635.43		WIG000021338
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17165437	34,120.93		WIG000021296
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17165437	928.00		WIG000021296
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17165437	3,776.85		WIG000021296
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17165437	2,983.13		WIG000021296
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17165437	3,767.58		WIG000021296
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17165439	21,573.43		WIG000021298
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17165439	2,126.36		WIG000021298
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17165439	2,450.00		WIG000021298
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17165439	2,741.57		WIG000021298
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17165435	1,856.00		WIG000021294
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17165435	3,823.82		WIG000021294
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17165435	35,425.30		WIG000021294
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17165435	5,307.11		WIG000021294
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17190167	101,177.61		WIG000021322
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17190167	928.00		WIG000021322
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17190167	11,406.01		WIG000021322
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17190167	474.57		WIG000021322
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17190167	385.38		WIG000021322
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17190167	4,525.00		WIG000021322
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17190167	11,494.18		WIG000021322
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17190167	5,237.00		WIG000021322
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17165441	29,188.50		WIG000021302
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17165441	3,385.63		WIG000021302
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17165441	3,798.39		WIG000021302
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17175453	38,125.46		WIG000021300
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17175453	1,131.87		WIG000021300
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17175453	4,112.38		WIG000021300
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17174915	1,276.00		WIG000021328
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17174915	780.48		WIG000021328
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17174915	8,041.11		WIG000021328
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17174915	74,206.56		WIG000021328
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17174915	214.88		WIG000021328
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17174915	10,538.47		WIG000021328
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	17094872	48,578.91		E0084893
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	17082729	59,340.51	GB791483106	CATMAR2017
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	17082729	10,036.32	GB791483106	CATMAR2017
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17165443	737.12		WIG000021306
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17165443	46,934.42		WIG000021306
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17165443	1,402.99		WIG000021306
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17165443	2,728.25		WIG000021306
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17165443	10,476.39		WIG000021306
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17165443	6,274.67		WIG000021306
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	17103803	1,962,084.69	654929594	244603
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	17094889	132,413.26	654929594	24484
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	17263387	52,172.93	218770886	FOUAPR17
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	17263387	2,683.71	218770886	FOUAPR17
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	17244833	46,110.13	218770886	FOUMAR17
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	17244833	2,794.42	218770886	FOUMAR17
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	17197876	72,857.14	218770886	IFOU032361
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	17459181	77,228.58	218770886	IFOU032497
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	17263381	23,716.96	218770886	MEAAPR17
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	17263381	2,683.71	218770886	MEAAPR17
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	17246132	33,527.14	218770886	MEAMAR17
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	17244849	36,998.64	218770886	MEAMAR17A
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	17244849	-620.54	218770886	MEAMAR17A
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	17246300	-33,527.14	218770886	MEAMAR17CR
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	HEALTH YOUR WAY ON BEHALF OF MIC-HAR 00T	17158991	29,875.56		103038-05-MAY-2017
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17190163	71,104.44		WIG000021340
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17190163	1,392.00		WIG000021340
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17190163	650.40		WIG000021340
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17190163	8,051.12		WIG000021340
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17190163	663.72		WIG000021340
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17190163	1,509.00		WIG000021340
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17190163	5,237.50		WIG000021340

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17190163	6,612.01		WIG000021340
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17190163	1,687.02		WIG000021340
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17190163	9,007.94		WIG000021340
Department of Health	NHS Bolton CCG	31/05/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	17225317	769.00		475PW004363741801
Department of Health	NHS Bolton CCG	31/05/2017	Income tax <1Yr	BALANCE SHEET	HMRC	17225317	61,841.00		475PW004363741801
Department of Health	NHS Bolton CCG	31/05/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	17225317	1,089.00		475PW004363741801
Department of Health	NHS Bolton CCG	31/05/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	17225317	42,574.68		475PW004363741801
Department of Health	NHS Bolton CCG	31/05/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	17225317	30,641.66		475PW004363741801
Department of Health	NHS Bolton CCG	31/05/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	17225317	-1,037.60		475PW004363741801
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	17094893	138,676.00		15298008
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	17232068	79,801.00		7011702206
Department of Health	NHS Bolton CCG	31/05/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	17232068	19,671.00		7011702206
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	17094950	75,459.00	654435138	4110032380
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	17094958	649,300.00	654435138	4110032411
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	17094954	111,966.00	654435138	4110032443
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	17388472	7,528.66		102
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	17388472	36,314.33		102
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	17184474	35,543.00		104
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	17418571	41,180.67		95052017
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17165447	9,277.70		WIG000021310
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17165447	27,833.09		WIG000021310
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17165447	2,291.40		WIG000021310
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	17094941	123,300.00		139866
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	17447291	123,300.00		104470
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	17103793	16,125,000.00		1041027
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	17418598	16,125,000.00		1041702
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	17094892	889,618.00	654939786	S0004404
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Serv Recd-F Trsts	CORPORATE COSTS & SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	17459210	40,000.00	654939786	S0004941
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	17094891	-118,099.00	654939786	Z0000322
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	WINTER PRESSURES	SELF HELP SERVICES	17418589	39,720.00		437
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	17263415	38,057.68		417
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	17263415	4,160.19		417
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17165451	101,701.55		WIG000021314
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17165451	1,600.97		WIG000021314
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17165451	1,783.02		WIG000021314
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17165451	6,408.08		WIG000021314
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17165451	5,009.50		WIG000021314
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17165451	13,900.84		WIG000021314
Department of Health	NHS Bolton CCG	31/05/2017	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	17197498	309.48		NHSBOL056
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	17197498	24,758.18		NHSBOL056
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	17197071	33,621.18	889703465	20400429
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	17197379	36,145.87	889703465	20400444
Department of Health	NHS Bolton CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	17197988	39,212.02	889703465	20400450
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17165463	86.72		WIG000021332
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17165463	34,034.76		WIG000021332
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17165463	3,157.58		WIG000021332
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17165463	3,958.92		WIG000021332
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	17165452	27,077.94		WIG000021316
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	17165452	81,232.82		WIG000021316
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	17165452	8,433.33		WIG000021316
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	17165452	3,689.84		WIG000021316
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	17165452	1,908.93		WIG000021316
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17165454	28,992.11		WIG000021318
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17165454	86,976.32		WIG000021318
Department of Health	NHS Bolton CCG	31/05/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17165454	2,854.17		WIG000021318
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17165454	232.00		WIG000021318
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17165454	86.72		WIG000021318
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17165454	1,648.27		WIG000021318
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17190165	2,088.00		WIG000021334
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17190165	216.80		WIG000021334
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17190165	5,703.39		WIG000021334
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17190165	49,678.56		WIG000021334
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17190165	46.54		WIG000021334
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17190165	4,526.00		WIG000021334
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17190165	859.20		WIG000021334
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17190165	3,366.67		WIG000021334

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17190165	332.68		WIG000021334
Department of Health	NHS Bolton CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17190165	6,233.19		WIG000021334
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	17263411	34,358.04		3702
Department of Health	NHS Bolton CCG	31/05/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	17263411	2,070.63		3702
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17190166	59,819.88		WIG000021326
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17190166	1,044.00		WIG000021326
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17190166	6,156.92		WIG000021326
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17190166	1,478.26		WIG000021326
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17190166	2,462.50		WIG000021326
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17190166	92.90		WIG000021326
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17190166	7,739.98		WIG000021326
Department of Health	NHS Bolton CCG	31/05/2017	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17190166	4,526.00		WIG000021326
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	17103798	210,618.86	654941709	344199
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	17447332	210,618.86	654941709	344760
Department of Health	NHS Bolton CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	17212516	434,619.00	GB654951509	55565241